

PHILIP MORRIS U.S.A.
VOUCHER

DATE: 1/12/96

PAYEE Gary M. Reynolds & Associates,
Inc.

EXPLANATION OF PAYMENT:

P O Box 14636

Expenses for Parliament Party Zone - Metro
Markets- Per Contract

Milwaukee, WI 53214

Sweepstakes

PAYEE FEDERAL TAX ID _____ OR SS NUMBER _____

INVOICE AMOUNT \$25,000.00

PROJECT CODE:
ACCOUNTING
CODE.

RETURN TO NAME: Mary DePinto - DO NOT MAIL

044-457-4401-14 E30

DATE DUE 1 26 96

EXTENSION 2112 Mary DePinto

INVOICE APPROVAL: *YR 1/12/96*

FOR CASH CONTROL USE

BANK CODE _____ COMPANY: _____

CHECK NUMBER _____ CHECK DATE: _____ AMOUNT: _____

FOR ACCOUNTING USE ONLY

VOUCHER _____

ACTION: A

VENDOR _____

CORP NO. NY 200

INV TYPE _____ INV DATE _____ ZIP CODE _____ BATCH ID: _____

AMOUNT _____ INV NO. _____ PO NO. _____

DISC _____ PER YR _____ SEP CHK _____

TERMS _____ BANK _____ SEP HND: _____

USE SALE _____ U.S. JURS. _____ FRT VEND: _____

FREIGHT _____ DIST AP _____ DUPLIC _____

1099 AMT _____ 1099 CD _____ MATCH _____

CK DESC _____ MISC _____ TRAVEL CD: _____

HOLD _____ PPD VOID _____ RETURN: _____

GL ACCOUNT	PO LINE NUMBER	PART DESC	UM	QTY	AMOUNT

2040557315

(1) ACCTG AUDIT

(2) ACCTG APPROVAL

(3) DATA ENTRY _____